

Work Order ID 74001

Tuesday, September 20, 2011 10:29:19 AM



Page 1

Item ID: D206-651-041

Accept



Setup Start



Revision ID:

Item Name: 206A/B GHW

Stop



Start Date: 9/20/2011 Start Qty: 24.00



Cust Item ID:

Required Date: 10/10/2011 Req'd Qty: 24.00



Customer:

Reference:

Approvals: Process Plan: UMF Date: 1-09-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2711/D2690

Rev A/B2

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-651-041 CHG001

for MLS 11-10-18

110

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1-Cut two cable CBL-1240 per assembly (10.75" each) Remove 2.25" of sleeve from each end of cable CBL-1240 2-Crimp CBL-460 onto CBL-1240 to make (2) D2690-8 as per Dwg D2690. (Leave one end open) 3-Install Lanyard D2690-8 (from open end) into pin D2711 a

11/10/24 (24)

120

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

Sullivan

(x24)

counted

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 9/20/2011 Start Qty: 24.00



Cust Item ID:

Required Date: 10/10/2011 Req'd Qty: 24.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-651-041

CHG001 ☐ Location: 7-6 ☐ PPP Rev: _____*Run 11/10/26 (24)*

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

*11/10/27**MF 11-10-26*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, September 20, 2011 10:29:16 AM

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Work Order ID: 74001

Parent Item: D206-651-041

Parent Item Name: 206A/B GHW



Start Date: 9/20/2011

Required Date: 10/10/2011

Start Qty: 24.00

Required Qty: 24.00

Comments: IPP Rev: F ☐ 02.08.14 ☐ Re-format ☐ KJ
IPP Rev: G Removed Purchasing 07-03-21 JLM ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD10	NAS1149D0363J	Purchased	No				Each	0.0000		96		11/18/12 40 P	

Washer													
CBL-1240		Purchased	No				f	544.7946		45.12		11/8/10/24	
Cable													

Location	Loc Qty	Loc Code
ST284	544.794589	
113565	6.311789	
116438	238.4828	
118207	300	

CBL-460		Purchased	No				Each	465.0000		96		11/10/24	
Loop Sleeve													

Location	Loc Qty	Loc Code
ST283	13	
117947	13	
ST284	452	
118140	452	

D2692		Manufactured	No				Each	85.0000		24		11/10/12 (24)	
Spring Pin Clip													

Location	Loc Qty	Loc Code
ST020	85	
46250	85	

46200

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Page 2

Work Order ID: 74001

Parent Item: D206-651-041

Parent Item Name: 206A/B GHW

Start Date: 9/20/2011

Required Date: 10/10/2011

Start Qty: 24.00

Required Qty: 24.00

D2711 Manufactured No



PRT-9

Lock Pin

MS21042L3



Nut

Manufactured No

Each 0.0000

24

73778



Purchased No

Each 2,592.000

48



R

Location

Loc Qty

Loc Code

ST300

2592

117441

24

117601

363

117885

205

118451

1000

118927

1000

118451

MS27039-1-08

Purchased No



Screw

Each 1,296.000

48



Ref 10/12 (27)

Location

Loc Qty

Loc Code

ST291

1296

115108

96

117423

300

118378

400

118910

500

117423

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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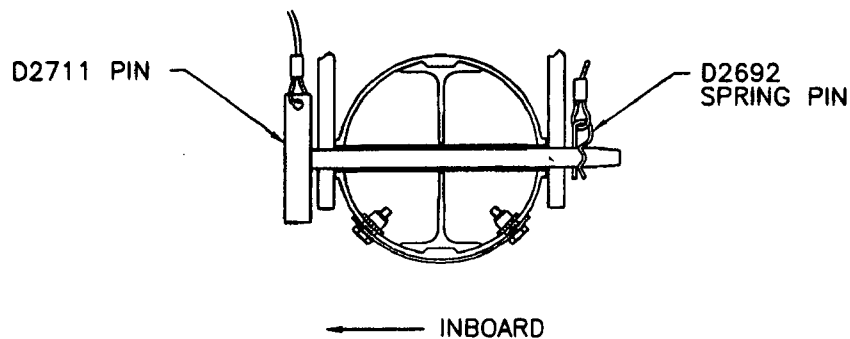
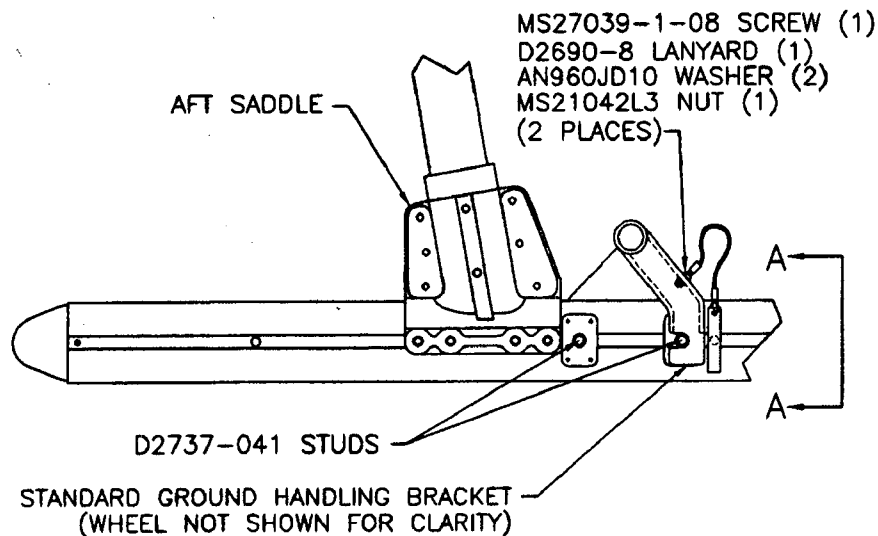
NOTE: Date & initial all entries

DART

DESIGN <i>mm</i>	DRAWN BY <i>mm</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>KE</i>	APPROVED <i>JS</i>	DRAWING NO. D206-651	REV. B SHEET 1 OF 1
DATE 98.01.27		TITLE GND. HANDLING WHEEL (GHW) INST.	SCALE NTS
A	97.11.03	NEW ISSUE	
B	98.01.27	D2688 REPLACED BY D2737-041	

TO ADAPT STANDARD BELL GROUND HANDLING WHEELS TO DART 206A/B SKIDTUBES:

1. ATTACH D2711 PIN AND D2692 SPRING PIN TO THE GROUND HANDLING BRACKET BY DRILLING $\emptyset 0.191$ HOLES IN THE FWD FACE OF THE BRACKET AND USING THE LANDYARDS AND HARDWARE PROVIDED.
2. THE STANDARD BRACKET PICKS UP ON THE STUDS IN FRONT OF THE AFT SADDLE. SLIDE INTO PLACE AND INSTALL THE PIN SUPPLIED TO PREVENT THE UNIT FROM SLIPPING DURING GROUND HANDLING (SEE BELOW).
3. GROUND HANDLE IN THE NORMAL FASHION.
4. REMOVE THE BRACKET FOR FLIGHT. LEAVE THE PINS ATTACHED TO THE BRACKET *74001*



VIEW A-A